Purchase Order

Order No.: **340078833**
Date: 22/10/2026
Vendor ID: 9400000076
Currency: GBP
Contact: Justin Justimbaste

Geiger Ltd
9 Millington Rd
Hayes UB3 4AZ
Phone: 0208 569 2250

TO:	SHIP TO:
Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom	Attn: Jason Payne Oxford Nanopore Technologies c/o EBISS UK Ltd Unit 21, Victoria Gardens Burgess Hill WEST RH15 9NB United Kingdom

FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	22/10/2026	12/11/2026

SUPPLIER ITEM	ITEM	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
R9041	UK00041685: Black Cranbrook Bag 10oz Tote Bag	EACH	250	2.4000	600.00
Details:	Colour : Black Screen printed in white to one side ONT New Logo - Three Line version ** Final visual proof for customer approval , 320246** ---------- repeat order : 320246 .				
	UK00000001: Service - Printing	EACH	250	0.4200	105.00
	UK00000004: Service - Origination	EACH	1	25.0000	25.00
	UK00000007: Service - Delivery	EACH	1	28.0000	28.00
N9811	UK00041506: Headcorn Recycled A5 Notebook	EACH	250	1.5000	375.00
Details:	A5 Notebook Made from Corn Starch & Bamboo fibre 96 sheets of 70g Lined Recycled paper Ribbon page marker,RPET elastic closure & pen loop, inside Colour : Black Printed in white in one position ONT logo ** Final visual proof for customer approval ** ---------- Photo proof of the first one .				

Continued...

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FOB POINT	SHIP VIA	TERMS	ORDER DATE	DELIVERY DATE
		30 Days From document date	22/10/2026	12/11/2026

UK00000001: Service - Printing	EACH	250	0.3000	75.00
UK00000004: Service - Origination	EACH	1	29.0000	29.00
UK00000007: Service - Delivery	EACH	1	42.0000	42.00

PO Total: 1,279.00
Tax Total: 255.80

Total (GBP): 1534.80

To ensure prompt payment, please quote the order number on all invoices and ensure the invoices match the value of our PO.

This Purchase Order is subject to the Geiger General Terms and Conditions for the Purchase of Goods and Services as previously provided. Please note the value of any invoice(s) raised against this Purchase Order must match the values and quantities noted in the Purchase Order and your Order Acknowledgment. If any amendments or additional charges are not detailed correctly in the Purchase Order or Order Acknowledgment, please work together with your Geiger contact to ensure a revised copy of the Purchase Order is received and a revised Order Acknowledgment is issued to Geiger before any invoice(s) are raised to avoid processing delays and ensure prompt payment.